

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

REPUBLICAN PARTY OF LOUISIANA
530 Lakeland Drive
Suite 215
Baton Rouge, LA 70802

OFFICE USE ONLY

Report Number: 18449

Date Filed: 2/10/2010

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule D
Schedule E-1
Schedule E-3
Schedule E-4

2. Date of Primary

8/1/2009

This report covers from 9/29/2009 through 12/31/2009

3. Type of Report:

| | |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Monthly |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

Chairperson

Treasurer

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

On attached sheet

6. Is the Committee supporting the entire ticket of a political party?

☒ Yes

☐ No

If "yes", which party?

Republican

7. a. Name of Person Preparing Report

b. Daytime Telephone

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge , information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted .

This 10th day of February, 2010 .

Villere^Roger ^^

Signature of Committee/Chairperson

Daytime Telephone

Kyle^Dan ^Mr.^

Signature of Committee Treasurer, if any

Daytime Telephone

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

BRENT CALLAIS
Po Box 1154
Cut Off, LA 70345

b. Office Sought

State Senate
Lafourche
20

c. Political Party

Republican

d. Support/Oppose

Support

SUMMARY PAGE

| RECEIPTS | This Period |
|---|---------------|
| 1. Contributions (Schedule A-1) | \$ 138,925.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 138,925.00 |
| 5. Other Receipts (Schedule A-3) | \$ 2,566.22 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 141,491.22 |

| DISBURSEMENTS | This Period |
|--|---------------|
| 9. General Expenditures (Schedule E-1) | \$ 196,391.86 |
| 10. In-Kind Expenditures (Schedule E-2) | \$ 0.00 |
| 11. Contributions made to Candidates (Schedule E-3) | \$ 5,000.00 |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11) | \$ 201,391.86 |
| 13. Other Disbursements (Schedule E-4) | \$ 27,250.08 |
| 14. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 15. Funds Loaned (Schedule D) | \$ 0.00 |
| 16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15) | \$ 228,641.94 |

| FINANCIAL SUMMARY | Amount |
|--|---------------|
| 17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee) | \$ 96,779.42 |
| 18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above) | \$ 141,491.22 |
| 19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above) | \$ 228,641.94 |
| 20. Funds on hand at close of reporting period | \$ 9,628.70 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|--|---------|
| 21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments | \$ 0.00 |

| SPECIAL TRANSACTIONS | This Period |
|--|--------------|
| 23. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 18,500.00 |
| 24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1) | \$ 0.00 |
| 25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above) | \$ 0.00 |
| 26. Expenditures from petty cash fund (Must also be reported on Schedule E-1) | \$ 0.00 |

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|--|--|---|--------------------|
| | a. Date(s) | b. Amount(s) | |
| MR. RON GOUX PO Box 1429 Mandeville, LA 704701429 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/02/2009 | \$5,000.00 | \$5,000.00 |
| MR. ROBERT AMBROSE 1415 7th St Lake Charles, LA 706015566 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/27/2009 | \$25.00 | \$25.00 |
| MRS. PAULA GILLETTE 9336 Hwy 182 Opelousas, LA 705701204 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/30/2009 | \$500.00 | \$500.00 |
| MARIE CLESI 2401 Veteran's Blvd Suite 7 Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/20/2009 | \$100.00 | \$2,500.00 |
| YASKO MAKISHI 5737 S. Lakeshore Dr Shreveport, LA 711193903 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/02/2009 | \$250.00 | \$250.00 |
| DR. LARRY T OLINDE 500 Forsythe Ave Monroe, LA 712014010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/02/2009 | \$150.00 | \$5,150.00 |
| 4. SUBTOTAL (this page) | | \$ 6,025.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) \$ 0.00 | | TOTAL (complete only on last page of this schedule) _____ | |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| MS. LOIS P HOOVER 5468 Horsehoe Lake Rd Monroe, LA 712032037 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 12/02/2009 | \$125.00 | \$125.00 |
| MR. RICHARD S GRIFFITH PO Box 91610 Lafayette, LA 705091610 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 12/02/2009 | \$300.00 | \$1,925.00 |
| MRS. RUTH ULRICH 406 Forsythe Ave Monroe, LA 712014008 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 12/04/2009 | \$400.00 | \$400.00 |
| DR. LARRY T OLINDE 500 Forsythe Ave Monroe, LA 712014010 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 12/07/2009 | \$500.00 | \$5,650.00 |
| ANGELE N GUIDRY 18 Carroll Drive Chalmette, LA 700434606 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 12/07/2009 | \$25.00 | \$25.00 |
| FRANKLIN M KYLE, III 131 Seven Pines Blvd Mandeville, LA 704711127 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 12/15/2009 | \$5,000.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$ 6,350.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| MARIE CLESI 2401 Veteran's Blvd Suite 7 Kenner, LA 70062 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 12/20/2009 | \$100.00 | \$2,600.00 |
| HON. CHARLES E JACKSON, III 121 Lafayette Cir West Monroe, LA 712914722 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 12/28/2009 | \$100.00 | \$100.00 |
| TANGO TRANSPORT INC 6009 Financial Plaza Shreveport, LA 71129 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 12/07/2009 | \$250.00 | \$250.00 |
| CHECK INTO CASH PO Box 550 Cleveland, TN 37364 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 12/16/2009 | \$1,500.00 | \$10,600.00 |
| DOLLAR FINANCIAL GROUP INC PMB 3500 250 H Street Blaine, WA 98230 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/09/2009 | \$3,600.00 | \$7,600.00 |
| ADVANCE AMERICA 135 N Church St Spartanburg, SC 29306 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/09/2009 | \$3,500.00 | \$11,000.00 |
| 4. SUBTOTAL (this page) | | \$ 9,050.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| CLECO UTILITY GROUP INC. P O Box 5000 Pineville, LA 713615000 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 12/07/2009 | \$2,500.00 | \$5,500.00 |
| CENTURYLINK PO Box 4065 Monroe, LA 71211 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 12/21/2009 | \$5,000.00 | \$5,000.00 |
| REYNOLDS AMERICAN PO Box 2990 Winston-Salem, NC 27102 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/01/2009 | \$14,000.00 | \$14,000.00 |
| KEYSTONE MERCY HEALTH PLAN 200 Stevens Dr Philidelphia, LA 19113 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/28/2009 | \$25,000.00 | \$25,000.00 |
| PROGRESSIVE MERCHANTS INC PO Box 1967 Iowa, LA 706471967 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 12/16/2009 | \$5,000.00 | \$65,000.00 |
| CHECK INTO CASH PO Box 550 Cleveland, TN 37364 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/09/2009 | \$3,600.00 | \$9,100.00 |
| 4. SUBTOTAL (this page) | | \$ 55,100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|--|--|---|--------------------|
| | a. Date(s) | b. Amount(s) | |
| QC HOLDINGS INC 9401 Indian Creek Pkwy Ste 1500 Overland Park, KS 662102020 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/09/2009 | \$400.00 | \$900.00 |
| RIECKE & ASSOCIATES 350 N Causeway Blvd Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/15/2009 | \$1,000.00 | \$1,000.00 |
| UNIFIED RECOVERY GROUP 263 Third Street Suite 500 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/15/2009 | \$5,000.00 | \$5,000.00 |
| USAA 9800 Frederickburg San Antonio, TX 78265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/16/2009 | \$5,000.00 | \$25,000.00 |
| GUIDRY & ASSOCIATES PO Box 2506 Reserve, LA 700842506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/30/2009 | \$5,000.00 | \$11,000.00 |
| ATMOS ENERGY LOUISIANA P O Box 650205 Dallas, TX 752650205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/18/2009 | \$2,500.00 | \$7,500.00 |
| 4. SUBTOTAL (this page) | | \$ 18,900.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) \$ 0.00 | | TOTAL (complete only on last page of this schedule) | |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|--|--|---|--------------------|
| | a. Date(s) | b. Amount(s) | |
| GALLIANO MARINE SERVICE LLC PO Box 310 Galliano, LA 70354 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/21/2009 | \$25,000.00 | \$35,000.00 |
| HONEYWELL INTERNATIONAL PAC 101 Constitution Ave NW Ste 500 W Washington, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/28/2009 | \$2,500.00 | \$2,500.00 |
| NEW JERSEY FILM PAC 15301 Ventura Blvd Bldg E Sherman Oaks, CA 91403 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/30/2009 | \$2,500.00 | \$2,500.00 |
| BAKER DONELSON LA PAC 301 North Main St. Suite 810 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/10/2009 | \$1,000.00 | \$2,750.00 |
| UPSPAC 55 Glenlake Pkwy NE Atlanta, GA 30328 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/07/2009 | \$5,000.00 | \$5,000.00 |
| WOMENS REP CLUB OF NO/ SALLY TIDMORE POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2009 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$ 36,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) \$ 11,500.00 | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|---|--|---------------|--|
| | a. Date(s) | b. Amount(s) | |
| UPSPAC 55 Glenlake Pkwy NE Atlanta, GA 30328 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/09/2009 | \$5,000.00 | \$10,000.00 |
| AT&T LOUISIANA PAC/ DEBBIE CANALE 365 Canal Street Suite 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2009 | \$2,000.00 | \$2,000.00 |
| 4. SUBTOTAL (this page) | | \$ 7,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 138,925.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 7,000.00 | TOTAL (complete only on last page of this schedule) \$ 18,500.00 |

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

| 1. Name and Address of Source | 2. Explanation | 3. Date | 4. Amount |
|---|--------------------|------------|-------------|
| RADJET LLC 1017 Nantucket Dr Apt D Houston, TX 770571957 | rent | 11/18/2009 | \$500.00 |
| RADJET LLC 1017 Nantucket Dr Apt D Houston, TX 770571957 | rent | 10/09/2009 | \$500.00 |
| FEDERAL EXPRESS P. O. Box 94515 Palatine, IL 600944515 | refund of postage | 10/09/2009 | \$15.63 |
| RADJET LLC 1017 Nantucket Dr Apt D Houston, TX 770571957 | rent | 12/11/2009 | \$500.00 |
| STATE TREASURER'S OFFICE Secretary of State Fee Account , | Qualifying Fees | 10/28/2009 | \$450.00 |
| LINCOLN CLERK OF COURT P O Box 924 Ruston, LA 71273 | Qualifying fees | 10/09/2009 | \$20.00 |
| GULF COAST OFFICE PRODUCTS 10424 Plaza Americana Dr Baton Rouge, LA 70816 | refund | 10/09/2009 | \$530.59 |
| REPUBLICAN WOMEN OF SW LA P O Box 754 Lake Charles, LA 70602 | refund overpayment | 11/18/2009 | \$50.00 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 2,566.22 |

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SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan made by the committee this reporting period, whether made to candidates or others, with committee funds, even if the loan has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if the loans are made to the same borrower.

| <p>1. Name and address of borrower PEOPLE FOR SALLY NUNGESSER 2133 Silverside Dr Ste F Baton Rouge, LA 70808</p> | <p>2. a. Date* <u>10/2/1995</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,500.00</u></p> <p>d. Balance due \$ <u>1,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
|---|--|----------|-----------|----------|--|--|--|
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ANGELLE T. REIS 417 Venus Dr Mandeville, LA 704712841 | 11/30/2009 | Salary Friends of Bobby Jindal | \$ 446.25 |
| ANGELLE T. REIS 417 Venus Dr Mandeville, LA 704712841 | 11/13/2009 | Salary Friends of Bobby Jindal | \$ 446.25 |
| PHILLIP JOFFRION 641 St Tammany St Baton Rouge, LA 708066045 | 09/30/2009 | salary | \$ 1,737.40 |
| MATTHEW PARKER 550 Lee Drive Apt. 104 Baton Rouge, LA 708084908 | 12/02/2009 | | \$ 3,500.00 |
| DAVID JONES, II 13171 O'Leary Baton Rouge, LA 708146428 | 12/31/2009 | Salary Friends of Bobby Jindal | \$ 446.25 |
| AARON BAER 11155 Southfork Dr Apt 3023 Baton Rouge, LA 70816 | 12/15/2009 | bonus | \$ 2,000.00 |
| SHELL OIL 6678 Siegen Ln Baton Rouge, LA 708094523 | 10/01/2009 | Callais GOTV | \$ 37.39 |
| MATTHEW PARKER 550 Lee Drive Apt. 104 Baton Rouge, LA 708084908 | 11/23/2009 | auto expense | \$ 400.00 |
| 3. SUBTOTAL (optional) | | | \$ 9,013.54 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DANIELLE PARKER Baker, LA 70714 | 12/31/2009 | Salary Friends of Bobby Jindal | \$ 502.23 |
| DANIELLE PARKER Baker, LA 70714 | 10/30/2009 | Salary Friends of Bobby Jindal | \$ 502.23 |
| TANNER W. DOGAN 652 Meadow Bend Baton Rouge, LA 708207677 | 10/30/2009 | Intern Servs Friends of Bobby Jindal | \$ 750.00 |
| DAVID JONES, II 13171 O'Leary Baton Rouge, LA 708146428 | 10/30/2009 | Salary Grassroots | \$ 446.25 |
| ANGELLE T. REIS 417 Venus Dr Mandeville, LA 704712841 | 10/14/2009 | Salary Friends of Bobby Jindal | \$ 446.25 |
| WALTER LEDENT 1802 Bonner Monroe, LA 712024926 | 12/23/2009 | PSC Generic Fundraising Expense | \$ 250.00 |
| AARON BAER 11155 Southfork Dr Apt 3023 Baton Rouge, LA 70816 | 12/31/2009 | salary | \$ 1,737.40 |
| TANNER W. DOGAN 652 Meadow Bend Baton Rouge, LA 708207677 | 12/31/2009 | Intern Servs Grassroots | \$ 750.00 |
| 3. SUBTOTAL (optional) | | | \$ 5,384.36 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AARON BAER 11155 Southfork Dr Apt 3023 Baton Rouge, LA 70816 | 11/13/2009 | salary | \$ 1,737.40 |
| TAYLOR HUCKABY 4702 Wood Spring Ct Arlington, TX 760171235 | 10/14/2009 | Intern Servs Friends of Bobby Jindal | \$ 500.00 |
| KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 707394253 | 12/15/2009 | salary | \$ 1,187.28 |
| TAYLOR HUCKABY 4702 Wood Spring Ct Arlington, TX 760171235 | 12/31/2009 | Intern Servs friends of Bobby Jindal | \$ 500.00 |
| ANGELLE T. REIS 417 Venus Dr Mandeville, LA 704712841 | 09/30/2009 | salary Friends of Bobby Jindal | \$ 446.25 |
| PHILLIP JOFFRION 641 St Tammany St Baton Rouge, LA 708066045 | 10/30/2009 | salary | \$ 1,737.40 |
| AARON BAER 11155 Southfork Dr Apt 3023 Baton Rouge, LA 70816 | 10/30/2009 | salary | \$ 1,737.40 |
| PHILLIP JOFFRION 641 St Tammany St Baton Rouge, LA 708066045 | 12/15/2009 | salary | \$ 1,737.40 |
| 3. SUBTOTAL (optional) | | | \$ 9,583.13 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MARK JOHNSON 5121 Brightside View Dr Baton Rouge, LA 708204727 | 11/30/2009 | salary Friends of Bobby Jindal | \$ 846.97 |
| DAVID JONES, II 13171 O'Leary Baton Rouge, LA 708146428 | 11/30/2009 | Salary Friends of Bobby Jindal | \$ 446.25 |
| JORDAN D. GLEASON 6021 Hope Estate Baton Rouge, LA 708205066 | 10/14/2009 | Salary Friends of Bobby Jindal | \$ 446.25 |
| MARK JOHNSON 5121 Brightside View Dr Baton Rouge, LA 708204727 | 10/14/2009 | Salary Friends of Bobby Jindal | \$ 846.97 |
| JORDAN D. GLEASON 6021 Hope Estate Baton Rouge, LA 708205066 | 12/31/2009 | salary Friends of Bobby Jindal | \$ 446.25 |
| DANIELLE PARKER Baker, LA 70714 | 11/13/2009 | Salary Friends of Bobby Jindal | \$ 502.23 |
| MARK JOHNSON 5121 Brightside View Dr Baton Rouge, LA 708204727 | 12/15/2009 | salary friends of Bobby Jindal | \$ 846.97 |
| MATTHEW PARKER 550 Lee Drive Apt. 104 Baton Rouge, LA 708084908 | 10/14/2009 | salary | \$ 1,993.22 |
| 3. SUBTOTAL (optional) | | | \$ 6,375.11 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TAYLOR HUCKABY 4702 Wood Spring Ct Arlington, TX 760171235 | 12/15/2009 | intern servs | \$ 500.00 |
| DANIELLE PARKER Baker, LA 70714 | 12/15/2009 | Salary Friends of Bobby Jindal | \$ 502.23 |
| KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 707394253 | 12/21/2009 | bonus | \$ 1,000.00 |
| PHILLIP JOFFRION 641 St Tammany St Baton Rouge, LA 708066045 | 11/13/2009 | salary | \$ 1,737.40 |
| MARK JOHNSON 5121 Brightside View Dr Baton Rouge, LA 708204727 | 12/31/2009 | Salary Friends of Bobby Jindal | \$ 846.97 |
| TANNER W. DOGAN 652 Meadow Bend Baton Rouge, LA 708207677 | 11/30/2009 | Intern Servs Friends of Bobby Jindal | \$ 750.00 |
| TANNER W. DOGAN 652 Meadow Bend Baton Rouge, LA 708207677 | 09/30/2009 | grassroots intern servs | \$ 750.00 |
| TANNER W. DOGAN 652 Meadow Bend Baton Rouge, LA 708207677 | 10/14/2009 | Intern Servs Friends of Bobby Jindal | \$ 750.00 |
| 3. SUBTOTAL (optional) | | | \$ 6,836.60 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JORDAN D. GLEASON 6021 Hope Estate Baton Rouge, LA 708205066 | 11/30/2009 | Salary Friends of Bobby Jindal | \$ 446.25 |
| KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 707394253 | 12/02/2009 | bonus | \$ 1,600.00 |
| MARK JOHNSON 5121 Brightside View Dr Baton Rouge, LA 708204727 | 11/13/2009 | salary Friends of Bobby Jindal | \$ 846.97 |
| DANIELLE PARKER Baker, LA 70714 | 11/30/2009 | salary Friends of Bobby Jindal | \$ 502.23 |
| MATTHEW PARKER 550 Lee Drive Apt. 104 Baton Rouge, LA 708084908 | 12/15/2009 | salary | \$ 1,993.22 |
| DAVID JONES, II 13171 O'Leary Baton Rouge, LA 708146428 | 10/01/2009 | Salary Grassroots | \$ 330.43 |
| KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 707394253 | 11/13/2009 | salary | \$ 1,187.28 |
| PHILLIP JOFFRION 641 St Tammany St Baton Rouge, LA 708066045 | 10/14/2009 | salary | \$ 1,737.40 |
| 3. SUBTOTAL (optional) | | | \$ 8,643.78 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PHILLIP JOFFRION 641 St Tammany St Baton Rouge, LA 708066045 | 10/06/2009 | grassroots bonus | \$ 4,500.00 |
| MATTHEW PARKER 550 Lee Drive Apt. 104 Baton Rouge, LA 708084908 | 10/26/2009 | auto mileage | \$ 400.00 |
| DANIELLE PARKER Baker, LA 70714 | 10/20/2009 | Travel Rep Party of Va | \$ 1,000.00 |
| P H MARTIN 2315 Daggett Rd Baton Rouge, LA 708082275 | 10/26/2009 | Professional Servs | \$ 150.00 |
| KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 707394253 | 12/31/2009 | salary | \$ 1,187.28 |
| PHILLIP JOFFRION 641 St Tammany St Baton Rouge, LA 708066045 | 12/31/2009 | salary | \$ 1,737.40 |
| TANNER W. DOGAN 652 Meadow Bend Baton Rouge, LA 708207677 | 11/13/2009 | Salary Friends of Bobby Jindal | \$ 750.00 |
| MARK JOHNSON 5121 Brightside View Dr Baton Rouge, LA 708204727 | 09/30/2009 | fundraising Friends of Bobby Jindal | \$ 846.97 |
| 3. SUBTOTAL (optional) | | | \$ 10,571.65 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TAYLOR HUCKABY 4702 Wood Spring Ct Arlington, TX 760171235 | 11/30/2009 | Intern Servs Friends of Booby Jindal | \$ 500.00 |
| JORDAN D. GLEASON 6021 Hope Estate Baton Rouge, LA 708205066 | 12/15/2009 | Salary Friends of Bobby Jindal | \$ 446.25 |
| PHILLIP JOFFRION 641 St Tammany St Baton Rouge, LA 708066045 | 12/02/2009 | bonus | \$ 2,000.00 |
| MATTHEW PARKER 550 Lee Drive Apt. 104 Baton Rouge, LA 708084908 | 11/30/2009 | salary | \$ 1,993.22 |
| AARON BAER 11155 Southfork Dr Apt 3023 Baton Rouge, LA 70816 | 10/14/2009 | salary | \$ 1,737.40 |
| AARON BAER 11155 Southfork Dr Apt 3023 Baton Rouge, LA 70816 | 11/30/2009 | salary | \$ 1,737.40 |
| KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 707394253 | 11/30/2009 | salary | \$ 1,187.28 |
| DAVID JONES, II 13171 O'Leary Baton Rouge, LA 708146428 | 10/14/2009 | Salary Friends of Bobby Jindal | \$ 446.25 |
| 3. SUBTOTAL (optional) | | | \$ 10,047.80 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JORDAN D. GLEASON 6021 Hope Estate Baton Rouge, LA 708205066 | 11/13/2009 | Salary Friends of Bobby Jindal | \$ 446.25 |
| MATTHEW PARKER 550 Lee Drive Apt. 104 Baton Rouge, LA 708084908 | 09/29/2009 | auto mileage | \$ 400.00 |
| ANGELLE T. REIS 417 Venus Dr Mandeville, LA 704712841 | 12/15/2009 | Salary Friends of Bobby jindal | \$ 446.25 |
| DAVID JONES, II 13171 O'Leary Baton Rouge, LA 708146428 | 10/14/2009 | Salary Grassroots | \$ 446.25 |
| AARON BAER 11155 Southfork Dr Apt 3023 Baton Rouge, LA 70816 | 12/15/2009 | salary | \$ 1,737.40 |
| TAYLOR HUCKABY 4702 Wood Spring Ct Arlington, TX 760171235 | 09/30/2009 | intern servs | \$ 500.00 |
| ANGELLE T. REIS 417 Venus Dr Mandeville, LA 704712841 | 10/30/2009 | Salary Friends of Bobby Jindal | \$ 446.25 |
| DANIELLE PARKER Baker, LA 70714 | 10/14/2009 | Salary Friends of Bobby Jindal | \$ 502.23 |
| 3. SUBTOTAL (optional) | | | \$ 4,924.63 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TAYLOR HUCKABY 4702 Wood Spring Ct Arlington, TX 760171235 | 10/30/2009 | Intern Servs | \$ 500.00 |
| MATTHEW PARKER 550 Lee Drive Apt. 104 Baton Rouge, LA 708084908 | 10/30/2009 | salary | \$ 1,993.22 |
| JORDAN D. GLEASON 6021 Hope Estate Baton Rouge, LA 708205066 | 09/30/2009 | salary Friends of Bobby Jindal inkind | \$ 446.25 |
| DAVID JONES, II 13171 O'Leary Baton Rouge, LA 708146428 | 12/15/2009 | Salary Friends of Bobby Jindal | \$ 446.25 |
| PHILLIP JOFFRION 641 St Tammany St Baton Rouge, LA 708066045 | 11/30/2009 | salary | \$ 1,737.40 |
| JORDAN D. GLEASON 6021 Hope Estate Baton Rouge, LA 708205066 | 10/30/2009 | Salary Friends of Bobby Jindal | \$ 446.25 |
| MATTHEW PARKER 550 Lee Drive Apt. 104 Baton Rouge, LA 708084908 | 11/13/2009 | salary | \$ 1,993.22 |
| MATTHEW PARKER 550 Lee Drive Apt. 104 Baton Rouge, LA 708084908 | 09/30/2009 | salary | \$ 1,993.22 |
| 3. SUBTOTAL (optional) | | | \$ 9,555.81 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TAYLOR HUCKABY 4702 Wood Spring Ct Arlington, TX 760171235 | 11/13/2009 | Intern Serves Friends of Bobby Jindal | \$ 500.00 |
| TANNER W. DOGAN 652 Meadow Bend Baton Rouge, LA 708207677 | 12/15/2009 | Intern Serves | \$ 750.00 |
| MARK JOHNSON 5121 Brightside View Dr Baton Rouge, LA 708204727 | 10/30/2009 | Salary Friends of Bobby Jindal | \$ 846.97 |
| ANGELLE T. REIS 417 Venus Dr Mandeville, LA 704712841 | 12/31/2009 | Salary Friends of Bobby Jindal | \$ 446.25 |
| AARON BAER 11155 Southfork Dr Apt 3023 Baton Rouge, LA 70816 | 09/30/2009 | salary | \$ 1,737.40 |
| DAVID JONES, II 13171 O'Leary Baton Rouge, LA 708146428 | 11/13/2009 | Salary Grassroots | \$ 446.25 |
| MACARONI GRILL Citi Place Baton Rouge, LA 70808 | 11/06/2009 | meals & entertainment | \$ 74.65 |
| SSW & ASSOCIATES 2122 Palmwood Drive Baton Rouge, LA 708162840 | 10/26/2009 | Travel expenses Caldwell PEC formation | \$ 307.50 |
| 3. SUBTOTAL (optional) | | | \$ 5,109.02 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MELE PRINTING 619 N. Tyler Street Covington, LA 70433 | 12/21/2009 | Thanksgiving cards | \$ 2,351.46 |
| VILLERE'S FLORIST 1107 Veterans Blvd Metairie, LA 70005 | 10/30/2009 | flowers Treen Memorial | \$ 271.88 |
| WALMART 10200 Sullivan Rd Baton Rouge, LA 708184305 | 11/09/2009 | Supplies SCC Reception | \$ 41.65 |
| CONTINENTAL AIRLINES 900 Grand Plaza Drive Houston, TX 77067 | 10/09/2009 | travel inkind RP Va | \$ 680.90 |
| WALMART STERLING PARK 45415 Dulles Crossing Pl Sterling Park, VA 20166 | 10/21/2009 | Supplies Rep Party of Va | \$ 86.10 |
| COURTYARD BY MARRIOTT MCLEAN McLean, VA 22102 | 10/29/2009 | Supplies Republican Party of Va | \$ 20.00 |
| CRAYON CAMPUS 9715 Lawndale Dr Baton Rouge, LA 70818 | 12/23/2009 | employee benefit | \$ 275.00 |
| SSW & ASSOCIATES 2122 Palmwood Drive Baton Rouge, LA 708162840 | 09/29/2009 | Party Bldg PEC org ads Coushatta Citizen | \$ 420.00 |
| 3. SUBTOTAL (optional) | | | \$ 4,146.99 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| EAGLE TRAVEL 3814 Veterans Blvd Suite 219 Metairie, LA 70002 | 10/28/2009 | travel | \$ 36.00 |
| PORTOBELL'S GRILL 7622 Old Hammond Hwy Baton Rouge, LA 70809 | 12/18/2009 | Meals & entertainment | \$ 62.57 |
| DIRECT MAILING SERVICES INC 12511 East Millburn Avenue Baton Rouge, LA 70815 | 11/30/2009 | strategy consulting | \$ 6,000.00 |
| LA DEPARTMENT OF REVENUE 617 N 3rd St. Baton Rouge, LA 708025428 | 09/29/2009 | payroll taxes | \$ 714.00 |
| WILL VANDERBROOK CPA 2900 Clearview Pkwy Suite 206 Metairie, LA 700066532 | 12/21/2009 | Accounting servs | \$ 4,850.00 |
| SUNOCO SERV STATION LEESBURG 615 East Market St Leesburg, VA 20176 | 10/26/2009 | Gasoline Rep Party of Va | \$ 47.87 |
| ADRIEN'S 3842 w Congress St Lafayette, LA 70506 | 11/05/2009 | SCC Reception Supplies | \$ 23.11 |
| CROWNE PLAZA TYSONS CORNER 1960 Chain Bridge Road McLean, VA 22102 | 11/04/2009 | Lodging Rep Party of VA | \$ 119.90 |
| 3. SUBTOTAL (optional) | | | \$ 11,853.45 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BUDGET RENT A CAR Hanover, MD | 10/01/2009 | Callais GOTV | \$ 1,318.96 |
| WEBSTER PARISH PEC 110 Germantown Minden, LA 71050 | 11/18/2009 | donation | \$ 1,500.00 |
| BED BATH & BEYOND LAFAYETTE 3617 Ambassador Caffery Lafayette, LA 70503 | 11/02/2009 | SCC Reception Supplies | \$ 32.38 |
| US POST OFFICE Bluebonnet Blvd Baton Rouge, LA 70809 | 10/20/2009 | postage | \$ 264.00 |
| JO-ANN'S FABRICS 4527 Johnston St #12 Lafayette, LA 70503 | 11/05/2009 | SCC Reception Supplies | \$ 2.69 |
| SSS STORE 130 N Ambassador Caffery Scott, LA 70583 | 11/09/2009 | Fundraising supplies Clyde Holloway for PSC | \$ 57.27 |
| MERIT PARKING 1615 Poydras St New Orleans, LA 70112 | 11/11/2009 | Event parking | \$ 6.00 |
| WILL VANDERBROOK CPA 2900 Clearview Pkwy Suite 206 Metairie, LA 700066532 | 10/01/2009 | accounting | \$ 0.00 |
| 3. SUBTOTAL (optional) | | | \$ 3,181.30 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AVIS RENT A CAR HENRICO 5611 Ready Road Henrico, VA 23250 | 10/14/2009 | Transport Rep Party of Va | \$ 468.69 |
| NORTHWEST AIRLINES Minneapolis, MN | 11/06/2009 | airfare Rep Party of VA | \$ 596.60 |
| BATON ROUGE MARRIOTT Formerly the B.R. Hilton/Davidson Hotel 1755 Lynnfield Road- Suite 142 Memphis, TN 38119 | 11/08/2009 | grassroots | \$ 124.25 |
| AIRTRAN AIRWAYS 9955 AirTran Blvd Orlando, FL 32827 | 10/17/2009 | Travel Rep Party of Va | \$ 516.20 |
| WALK ON'S BISTREAUX 3838 Burbank Baton Rouge, LA 70808 | 12/18/2009 | Meals & entertainment | \$ 64.48 |
| DELTA AIRLINES PO BOX 20706 Atlanta, GA 30320 | 10/11/2009 | travel Inkind RP Va | \$ 709.91 |
| GCR & ASSOCIATES INC. 2021 Lakeshore Drive Suite 500 New Orleans, LA 701223529 | 10/26/2009 | grassroots voter lists | \$ 1,000.00 |
| GIANT FOOD INC LEESBURG 635 Potomac Station Dr NE Leesburg, VA 20176 | 10/22/2009 | Supplies Rep Party of Va | \$ 66.71 |
| 3. SUBTOTAL (optional) | | | \$ 3,546.84 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| VINTAGE 50 LEESBURG 50 Catoctin Cir NE Leesburg, VA 20176 | 10/23/2009 | Meals Rep Party of Va | \$ 384.87 |
| CHEESECAKE FACTORY MCLEAN 2001 International Dr McLean, VA 22102 | 10/31/2009 | Meals Rep Party of VA | \$ 79.42 |
| DAYS INN GALLIANO 18434 Highway 3235 Galliano, LA 70354 | 10/01/2009 | Callais GOTV | \$ 446.28 |
| THE BAUTSCH GROUP LLC 450 Laurel St Baton Rouge, LA 70801 | 12/21/2009 | Generic fundraisng | \$ 5,650.00 |
| BEST WESTERN OF ALEXANDRIA 2720 N MacArthur Dr Alexandria, LA 71303 | 10/25/2009 | travel | \$ 102.35 |
| 7-ELEVEN PURCELLVILLE 610 W Main St Purcellville, VA 20132 | 10/22/2009 | Gasoline Rep Party of Va | \$ 50.71 |
| WALMART LAFAYETTE Johnston St Lafayette, LA 70506 | 11/11/2009 | SCC Reception Supplies | \$ 12.46 |
| US POST OFFICE 17th Street Metairie, LA 700054053 | 11/10/2009 | postage | \$ 46.07 |
| 3. SUBTOTAL (optional) | | | \$ 6,772.16 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| OUTBACK STEAKHOUSE FAIRFAX 10060 Lee Hwy Fairfax, VA 22031 | 10/27/2009 | Meals Republican Party of Va | \$ 133.20 |
| TGI FRIDAYS LEESBURG 235 Fort Evans Rd NE Leesburg, VA 20176 | 10/15/2009 | Meals Rep Party of Va | \$ 106.25 |
| VINTAGE 50 LEESBURG 50 Catoctin Cir NE Leesburg, VA 20176 | 10/13/2009 | Meals Rep Party of Va | \$ 76.85 |
| BATON ROUGE MARRIOTT Formerly the B.R. Hilton/Davidson Hotel 1755 Lynnfield Road- Suite 142 Memphis, TN 38119 | 11/18/2009 | grassroots expense | \$ 5,113.46 |
| MERIT PARKING 1615 Poydras St New Orleans, LA 70112 | 10/26/2009 | parking | \$ 6.00 |
| MELE PRINTING 619 N. Tyler Street Covington, LA 70433 | 10/26/2009 | Printing invitations Clyde Holloway PSC | \$ 1,911.24 |
| WALK ON'S BISTREAUX 3838 Burbank Baton Rouge, LA 70808 | 12/18/2009 | Meals & entertainment | \$ 83.00 |
| ARTIES FAIRFAX 3260 Old Lee Hwy Fairfax, VA 22030 | 10/28/2009 | Meal Rep Party of Va | \$ 100.30 |
| 3. SUBTOTAL (optional) | | | \$ 7,530.30 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| UNITED AIRLINES New Orleans Intl Airport New Orleans, LA 70141 | 10/09/2009 | Inkind RPVa | \$ 615.27 |
| TAYLOR RENTALS MONROE 2101 Forsythe Ave Monroe, LA 71201 | 12/23/2009 | PSC Generic Event supplies | \$ 257.47 |
| WOMAN'S HOSPITAL PRINTING SERVICE P.O. Box 15632 Baton Rouge, LA 70895 | 11/11/2009 | printing generic fundraiser | \$ 645.83 |
| THE STOREHOUSE 2914 S Sherwood Forest Blvd Baton Rouge, LA 708162216 | 11/11/2009 | lock | \$ 16.35 |
| TGI FRIDAYS LEESBURG 235 Fort Evans Rd NE Leesburg, VA 20176 | 10/15/2009 | Meals Rep Party of Va | \$ 134.80 |
| BLUE CROSS BLUE SHIELD PO Box 261798 Baton Rouge, LA 70826 | 09/29/2009 | health ins | \$ 172.43 |
| SUBWAY LEESBURG 47D Catoctin Cir Leesburg, VA 20176 | 10/17/2009 | Meals Rep Party of Va | \$ 45.46 |
| OFFICE DEPOT VIENNA 8449 Leesburg Pike Vienna, VA 22182 | 10/28/2009 | Supplies Rep Party of Va | \$ 314.99 |
| 3. SUBTOTAL (optional) | | | \$ 2,202.60 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| VILLERE'S FLORIST 1107 Veterans Blvd Metairie, LA 70005 | 11/04/2009 | flowers Treen funeral | \$ 88.07 |
| PELICAN STATE PACHYDERM CLUB INC 4425 Clearview Pkwy Metairie, LA 70006 | 11/11/2009 | Party Bldg Event | \$ 30.00 |
| AVIS RENT A CAR 20990 Dulles Town Cir Sterlington, VA 20166 | 11/04/2009 | Car rental Rep Party of VA | \$ 1,097.15 |
| BOBBY APRIL WIRELESS 1700 Veterans Blvd Metairie, LA 70002 | 10/30/2009 | supplies | \$ 326.24 |
| CRACKER BARREL 3201 Johnston St Lafayette, LA 70503 | 11/11/2009 | Auto gas | \$ 22.50 |
| LA DEPARTMENT OF REVENUE 617 N 3rd St. Baton Rouge, LA 708025428 | 10/09/2009 | Payroll Taxes | \$ 741.00 |
| THE BAUTSCH GROUP LLC 450 Laurel St Baton Rouge, LA 70801 | 11/02/2009 | generic fundraising | \$ 2,500.00 |
| NATIONAL FED OF INDEPENDENT BUSINESS 304 Laurel St Baton Rouge, LA 708011815 | 11/11/2009 | Party Bldg Event | \$ 25.00 |
| 3. SUBTOTAL (optional) | | | \$ 4,829.96 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| APPLEBEE'S STERLING 45979 Denizen Plaza Sterling, VA 20165 | 10/19/2009 | Meals Rep Party of Va | \$ 111.02 |
| LOGAN'S BATON ROUGE 6571 Bluebonnet Blvd Baton Rouge, LA 70809 | 10/23/2009 | meals | \$ 47.84 |
| MICHAEL'S STORE LAFAYETTE 5520-H Johnston St Lafayette, LA 70503 | 11/04/2009 | SCC Reception Supplies | \$ 2.15 |
| REBOWE & COMPANY 3501 N Causeway Blvd Ste 810 Metairie, LA 700023625 | 11/11/2009 | Professional Servs Audit | \$ 2,939.28 |
| OFFICE DEPOT CREDIT PLAN P. O. Box 9020 Des Moines, IA 503689020 | 11/11/2009 | office supplies | \$ 298.30 |
| DIRECT MAILING SERVICES INC 12511 East Millburn Avenue Baton Rouge, LA 70815 | 09/30/2009 | professional servs | \$ 6,000.00 |
| DELTA AIRLINES PO BOX 20706 Atlanta, GA 30320 | 11/04/2009 | travel baggage fare Rep Party of VA | \$ 200.00 |
| MORTON'S -THE STEAKHOUSE 8075 Leesburg Pike Vienna, VA 22182 | 10/30/2009 | Meals Republican Party of VA | \$ 460.40 |
| 3. SUBTOTAL (optional) | | | \$ 10,058.99 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CLYDE'S OF TYSONS 8332 Leesburg Pike Vienna, VA 22182 | 11/01/2009 | Meals Republican Party of VA | \$ 259.16 |
| RITE AID STORE 6335 Jahnke Road Richmond, VA 23225 | 10/12/2009 | supplies Inkind RP Va | \$ 34.57 |
| BLUE CROSS BLUE SHIELD PO Box 261798 Baton Rouge, LA 70826 | 12/28/2009 | health ins | \$ 172.43 |
| LA DEPARTMENT OF REVENUE 617 N 3rd St. Baton Rouge, LA 708025428 | 12/21/2009 | taxes | \$ 789.00 |
| IBERIA BANK 3700 Essen Ln Baton Rouge, LA 708092134 | 11/30/2009 | merchant fees | \$ 10.00 |
| AT&T PO Box 945800 Maitland, FL 327945800 | 12/09/2009 | cellphone | \$ 170.62 |
| SAM'S CLUB LAFAYETTE 2232 Ambassador Caffery Pkwy Lafayette, LA 70506 | 11/05/2009 | SCC Reception Expense | \$ 30.55 |
| PANERA BREAD LEESBURG 215 Fort Evans Rd NE Leesburg, VA 20176 | 10/20/2009 | Meals Rep Party of Va | \$ 9.74 |
| 3. SUBTOTAL (optional) | | | \$ 1,476.07 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JOEY'S LAFAYETTE 503 Bertrand Dr Lafayette, LA 70506 | 11/09/2009 | Fundraising event Clyde Holloway for PSC | \$ 279.63 |
| TIC TAC CAFE 3205 36th St Metairie, LA 70001 | 10/13/2009 | meals | \$ 15.99 |
| SUNOCO SERV STATION LEESBURG 615 East Market St Leesburg, VA 20176 | 10/26/2009 | Gasoline Rep Party of Va | \$ 33.92 |
| PAPA JOHN'S PIZZA 2333 Chippewa St Baton Rouge, LA 708057904 | 10/01/2009 | meals and entertainment | \$ 24.18 |
| IBERIA BANK VISA PO Box 30495 Tampa, FL 336303495 | 11/13/2009 | finance chgs | \$ 35.00 |
| PAPA JOHN'S LEESBURG 525 East Market St Leesburg, VA 20176 | 10/19/2009 | Meals Rep Party of Va | \$ 43.40 |
| CROWNE PLAZA TYSONS CORNER 1960 Chain Bridge Road McLean, VA 22102 | 11/05/2009 | Lodging Rep Party of VA | \$ 41.80 |
| IBERIA BANK 3700 Essen Ln Baton Rouge, LA 708092134 | 12/15/2009 | Payroll taxes | \$ 6,126.86 |
| 3. SUBTOTAL (optional) | | | \$ 6,600.78 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LFRW MAGNOLIA CLUB 5962 College Dr Baton Rouge, LA 70806 | 11/11/2009 | Party Bldg Event | \$ 100.00 |
| AIRTRAN AIRWAYS 9955 AirTran Blvd Orlando, FL 32827 | 10/21/2009 | Travel Rep Party of Va | \$ 405.20 |
| OFFICE DEPOT CREDIT PLAN P. O. Box 9020 Des Moines, IA 503689020 | 12/21/2009 | grassroots supplies | \$ 108.13 |
| SAMMY'S GRILL 8635 Highland Rd Baton Rouge, LA 70808 | 12/09/2009 | Meals & entertainment | \$ 90.97 |
| US POST OFFICE Bluebonnet Blvd Baton Rouge, LA 70809 | 12/30/2009 | postage | \$ 132.00 |
| BATON ROUGE AIRPORT Veterans Memorial Blvd Baton Rouge, LA 70807 | 11/04/2009 | Parking Rep Party of VA | \$ 168.00 |
| PAPA JOHN'S LEESBURG 525 East Market St Leesburg, VA 20176 | 10/25/2009 | Meals Rep Party of Va | \$ 68.25 |
| SAM'S CLUB LAFAYETTE 2232 Ambassador Caffery Pkwy Lafayette, LA 70506 | 11/11/2009 | SCC Reception Supplies | \$ 80.39 |
| 3. SUBTOTAL (optional) | | | \$ 1,152.94 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| FURY'S 724 Martin Behrmann Metairie, LA 70005 | 10/14/2009 | meals | \$ 35.80 |
| SAM'S CLUB LAFAYETTE 2232 Ambassador Caffery Pkwy Lafayette, LA 70506 | 11/02/2009 | SCC reception supplies | \$ 48.34 |
| WOMAN'S HOSPITAL PRINTING SERVICE P.O. Box 15632 Baton Rouge, LA 70895 | 12/21/2009 | printing envelopes | \$ 58.14 |
| PARTY CITY 5700 Johnston St Lafayette, LA 70503 | 10/20/2009 | Supplies SCC Reception | \$ 2,492.00 |
| SAM'S CLUB LAFAYETTE 2232 Ambassador Caffery Pkwy Lafayette, LA 70506 | 11/09/2009 | Fundraising supplies Clyde Holloway for PSC | \$ 274.07 |
| NATIONAL JOURNAL GROUP P O Box 46909 Saint Louis, MO 63146 | 12/21/2009 | publications | \$ 130.91 |
| US POST OFFICE Bluebonnet Blvd Baton Rouge, LA 70809 | 12/18/2009 | postage | \$ 132.00 |
| HOLIDAY INN SULPHUR 330 Arena Road Sulphur, LA 70665 | 10/24/2009 | travel | \$ 123.44 |
| 3. SUBTOTAL (optional) | | | \$ 3,294.70 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| REBOWE & COMPANY 3501 N Causeway Blvd Ste 810 Metairie, LA 700023625 | 10/06/2009 | Audit fees | \$ 3,500.00 |
| BLUE CROSS BLUE SHIELD PO Box 261798 Baton Rouge, LA 70826 | 10/26/2009 | Health ins | \$ 172.43 |
| LA WORKFORCE COMMISSION PO Box 94050 Baton Rouge, LA 70804 | 10/09/2009 | Suta Tax | \$ 66.50 |
| WALMART LAFAYETTE Johnston St Lafayette, LA 70506 | 11/11/2009 | SCC Reception Supplies | \$ 13.08 |
| PAPA JOHN'S LEESBURG 525 East Market St Leesburg, VA 20176 | 10/22/2009 | Meals Rep Party of Va | \$ 43.40 |
| AMERICAN KEY & LOCK 3154 College Dr Baton Rouge, LA 70808 | 10/09/2009 | intern ofc keys | \$ 12.10 |
| IBERIA BANK 3700 Essen Ln Baton Rouge, LA 708092134 | 10/09/2009 | Payroll Taxes | \$ 5,704.02 |
| DELTA AIRLINES PO BOX 20706 Atlanta, GA 30320 | 10/22/2009 | Travel Rep Party of Va | \$ 428.20 |
| 3. SUBTOTAL (optional) | | | \$ 9,939.73 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| COLLEGE REPUBLICANS LSU PO Box 18401 Baton Rouge, LA 70893 | 10/02/2009 | Rhird Qtr Incentive Voter Reg Drive | \$ 107.00 |
| CROWNE PLAZA TYSONS CORNER 1960 Chain Bridge Road McLean, VA 22102 | 11/04/2009 | Lodging Rep Party of VA | \$ 119.90 |
| RUTH'S CHRIS STEAKHOUSE 4836 Constitution Ave Baton Rouge, LA 70808 | 12/11/2009 | Meals & entertainment | \$ 68.04 |
| US POST OFFICE Bluebonnet Blvd Baton Rouge, LA 70809 | 11/18/2009 | postage clk ltrs | \$ 220.00 |
| WILL VANDERBROOK CPA 2900 Clearview Pkwy Suite 206 Metairie, LA 700066532 | 10/01/2009 | acctg & reporting fees | \$ 3,900.00 |
| CRAYON CAMPUS 9715 Lawndale Dr Baton Rouge, LA 70818 | 11/23/2009 | Employee benefits | \$ 275.00 |
| TGI FRIDAYS LEESBURG 235 Fort Evans Rd NE Leesburg, VA 20176 | 10/23/2009 | Meals Rep Party of Va | \$ 121.12 |
| CROWNE PLAZA TYSONS CORNER 1960 Chain Bridge Road McLean, VA 22102 | 11/05/2009 | Lodging Rep Party of VA | \$ 21.00 |
| 3. SUBTOTAL (optional) | | | \$ 4,832.06 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| HOLIDAY INN HOUMA 1800 MKL Boulevard Houma, LA 70360 | 10/01/2009 | Callais GOTV | \$ 573.43 |
| LA GOVERNMENTAL STUDIES PO Box 52129 OCS Lafayette, LA 70505 | 10/26/2009 | Wall maps | \$ 1,350.00 |
| FEDERAL EXPRESS P. O. Box 94515 Palatine, IL 600944515 | 12/21/2009 | Express pkgs Friends of Bobby Jindal | \$ 103.01 |
| BLUE CROSS BLUE SHIELD PO Box 261798 Baton Rouge, LA 70826 | 12/16/2009 | health ins | \$ 249.65 |
| SHONEY'S METAIRIE 759 Veteran's Memorial Blvd Metairie, LA 70005 | 10/22/2009 | meals | \$ 15.95 |
| IBERIA BANK 3700 Essen Ln Baton Rouge, LA 708092134 | 12/07/2009 | merchant fees | \$ 25.50 |
| CROWN TROPHY 4215 S Sherwood Forest Blvd Baton Rouge, LA 708164323 | 11/11/2009 | nameplates | \$ 13.08 |
| AMERICAN AIRLINES American Airlines Dallas, TX 75247 | 10/21/2009 | Travel Rep Party of Va | \$ 590.40 |
| 3. SUBTOTAL (optional) | | | \$ 2,921.02 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PANERA BREAD LEESBURG 215 Fort Evans Rd NE Leesburg, VA 20176 | 10/20/2009 | Meals Rep Party of Va | \$ 7.58 |
| VINTAGE 50 LEESBURG 50 Catoctin Cir NE Leesburg, VA 20176 | 10/24/2009 | Meals Rep Party of Va | \$ 394.99 |
| OLIVE GARDEN 6911 Siegen Lane Baton Rouge, LA 70809 | 12/14/2009 | Meals & entertainment | \$ 61.45 |
| BLUE CROSS BLUE SHIELD PO Box 261798 Baton Rouge, LA 70826 | 11/23/2009 | health ins | \$ 172.43 |
| SUPER 1 FOODS 3747 Ambassador Caffery Lafayette, LA 70503 | 11/11/2009 | SCC Reception Supplies | \$ 5.47 |
| FEDERAL EXPRESS P. O. Box 94515 Palatine, IL 600944515 | 12/21/2009 | event express pkg | \$ 14.79 |
| FURY'S 724 Martin Behrmann Metairie, LA 70005 | 10/22/2009 | meals | \$ 30.56 |
| FEDEX KINKO'S Airine Highway Baton Rouge, LA 70815 | 10/22/2009 | Supplies Rep Party of Va | \$ 26.78 |
| 3. SUBTOTAL (optional) | | | \$ 714.05 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TONY & JOE'S SEAFOOD PLACE 3000 K Street NW Washington, DC 20007 | 11/28/2009 | Meals & entertainment | \$ 185.00 |
| TONORE'S WINE CELLAR 801 Louisville Ave Monroe, LA 71201 | 12/23/2009 | Generic Fundraising Expense | \$ 418.14 |
| IBERIA BANK 3700 Essen Ln Baton Rouge, LA 708092134 | 11/11/2009 | Payroll Taxes | \$ 6,196.16 |
| HILTON WASHINGTON 1919 Connecticut Ave NW Washington, DC 20009 | 10/24/2009 | travel bldg | \$ 365.26 |
| UNITED AIRLINES New Orleans Intl Airport New Orleans, LA 70141 | 10/27/2009 | travel party bldg | \$ 369.20 |
| FRESH PICKINS 907 Kaliste Saloom Rd Lafayette, LA 70506 | 11/02/2009 | SCC Reception Supplies | \$ 10.42 |
| SHELL OIL LEESBURG 602 East Market St Leesburg, VA 20176 | 10/19/2009 | Gasoline Rep Party of Va | \$ 40.70 |
| IBERIA BANK 3700 Essen Ln Baton Rouge, LA 708092134 | 10/17/2009 | merchant servs | \$ 10.00 |
| 3. SUBTOTAL (optional) | | | \$ 7,594.88 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PELICAN STATE PACHYDERM CLUB INC 4425 Clearview Pkwy Metairie, LA 70006 | 10/02/2009 | Third Qtr Incentive Gen Voter Drive | \$ 112.00 |
| PAPA JOHN'S LEESBURG 525 East Market St Leesburg, VA 20176 | 10/16/2009 | Meals Rep Party of Va | \$ 33.83 |
| BLUE CROSS BLUE SHIELD PO Box 261798 Baton Rouge, LA 70826 | 11/11/2009 | health ins | \$ 249.65 |
| US POST OFFICE Bluebonnet Blvd Baton Rouge, LA 70809 | 11/30/2009 | postage | \$ 88.00 |
| DIRECT MAILING SERVICES INC 12511 East Millburn Avenue Baton Rouge, LA 70815 | 10/26/2009 | Professional servs | \$ 6,000.00 |
| FACEBOOK 156 University Ave Palo Alto, CA 943011631 | 10/01/2009 | generic GOTV new media adv | \$ 196.43 |
| FEDERAL EXPRESS P. O. Box 94515 Palatine, IL 600944515 | 11/11/2009 | Express Pkg Clyde Holloway for PSC | \$ 45.00 |
| MYSTIK KREWE OF LOUISIANIANS INC PO Box 80518 Baton Rouge, LA 70898 | 10/21/2009 | party bldg | \$ 715.00 |
| 3. SUBTOTAL (optional) | | | \$ 7,439.91 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LA DEPARTMENT OF REVENUE 617 N 3rd St. Baton Rouge, LA 708025428 | 11/11/2009 | Payroll Taxes | \$ 793.00 |
| FLEMINGS'S PRIME STEAKHOUSE 1960 Chain Bridge Road #A McLean, VA 22102 | 10/29/2009 | Meals Rep Party of Va | \$ 356.78 |
| ACADIANA REPUBLICAN WOMEN 202 Vital Lafayette, LA 705065458 | 10/02/2009 | Third Qtr Voter Drive Incentive | \$ 74.50 |
| MYRA S MYERS PRP 7344 Meadowview Ave Baton Rouge, LA 708102023 | 11/18/2009 | Professional Servs | \$ 200.00 |
| SHELL OIL STERLING 46960 Harry Byrd Hwy Sterling, VA 20164 | 10/15/2009 | Gasoline Rep Party of Va | \$ 47.42 |
| CROWNE PLAZA TYSONS CORNER 1960 Chain Bridge Road McLean, VA 22102 | 11/03/2009 | Lodging Rep Party of VA | \$ 154.28 |
| THE BAUTSCH GROUP LLC 450 Laurel St Baton Rouge, LA 70801 | 10/09/2009 | Generic fundraising | \$ 2,110.00 |
| ALBERTSON'S LAFAYETTE 2863 Ambassador Caffery Lafayette, LA 70503 | 11/01/2009 | SCC reception supplies | \$ 101.97 |
| 3. SUBTOTAL (optional) | | | \$ 3,837.95 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MICRO CENTER FAIRFAX 3089 Nutley Fairfax, VA 22031 | 10/28/2009 | Supplies Rep Party of Va | \$ 204.72 |
| BRENNAN'S PRINTING 5612 Blessey St Harahan, LA 701235552 | 09/30/2009 | callais mailer | \$ 5,075.36 |
| PANERA BREAD LEESBURG 215 Fort Evans Rd NE Leesburg, VA 20176 | 10/21/2009 | Meals Rep Party of Va | \$ 43.80 |
| US POST OFFICE Bluebonnet Blvd Baton Rouge, LA 70809 | 11/18/2009 | grassroots postage | \$ 39.05 |
| CROWNE PLAZA BATON ROUGE 4728 Constitution Ave Baton Rouge, LA 708083206 | 10/01/2009 | grassroots mtg | \$ 146.20 |
| STAR PARK New Orleans, LA | 11/11/2009 | Auto parking | \$ 7.00 |
| ALBERTSON'S 9990 Bluebonnet Rd Baton Rouge, LA 70820 | 11/06/2009 | meals- snacks & drinks | \$ 116.55 |
| PAPA JOHN'S LEESBURG 525 East Market St Leesburg, VA 20176 | 10/23/2009 | Meals Rep Party of Va | \$ 44.55 |
| 3. SUBTOTAL (optional) | | | \$ 5,677.23 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CHATEAU BOULEVARD LLC 3535 Chateau Blvd Kenner, LA 70065 | 10/21/2009 | meals | \$ 60.02 |
| Denham Springs, LA 70726 | 10/02/2009 | Voter Reg Drive Gen GOTV | \$ 25.00 |
| EBR PARISH REP. WOMEN 732 Wordsworth Drive Baton Rouge, LA 70810 | 11/04/2009 | Gov Mansion event | \$ 10.00 |
| REPUBLICAN PROFESSIONAL WOMEN OF GNO 3207 Belmont PI #210 Metairie, LA 70002 | 11/11/2009 | Voter Reg Drive Generic GOTV | \$ 52.00 |
| REPUBLICAN PARTY OF ST TAMMANY PARISH 190 Eagle Rd Covington, LA 70435 | 10/01/2009 | RPEC generic event sponsor | \$ 100.00 |
| ASCENSION PARISH REP WOMEN 1524 S Park Ave Gonzales, LA 70737 | 10/02/2009 | Voter Reg Drive Gen GOTV | \$ 44.00 |
| PROFESSIONAL REPUBLICAN WOMEN OF CADDO New Orleans, LA 70161 | 10/02/2009 | Third Qtr Incentive Gen Voter Drive | \$ 32.00 |
| REPUBLICAN WOMEN OF FRANKLIN 5843 Highway 83 Franklin, LA 70538 | 11/11/2009 | Party Bldg Event | \$ 70.00 |
| 3. SUBTOTAL (optional) | | | \$ 393.02 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|---------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| Metro Republican Women New Orleans, LA | 11/11/2009 | Party Bldg Event | \$ 65.00 |
| REPUBLICAN PARTY OF ST TAMMANY PARISH 190 Eagle Rd Covington, LA 70435 | 11/11/2009 | Party Bldg Event | \$ 50.00 |
| LAFAYETTE PARISH EXEC COMMITTEE 606 Lee Ave Lafayette, LA 705018042 | 10/02/2009 | Third Qtr Incentive Voter Reg Drive | \$ 74.50 |
| EBR PARISH REP. WOMEN 732 Wordsworth Drive Baton Rouge, LA 70810 | 11/02/2009 | Gov Mansion event | \$ 10.00 |
| REPUBLICAN PARTY OF ST TAMMANY PARISH 190 Eagle Rd Covington, LA 70435 | 10/26/2009 | Generic fundraising banquet | \$ 150.00 |
| 3. SUBTOTAL (optional) | | | \$ 349.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 196,391.86 |

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient Candidate | 2. Contributions Made this Reporting Period | |
|---|---|--------------|
| | a. Date(s) | b. Amount(s) |
| CLYDE HOLLOWAY FOR PSC PO Box 340 Forest Hill, LA 71430 | 12/30/2009 | \$ 5,000.00 |
| 3. SUBTOTAL (optional) | | \$ 5,000.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | \$ 5,000.00 |

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

| 1. Name and Address of Recipient | 2. Date | 3. Explanation | 4. Amount |
|---|------------|---------------------|--------------|
| RPL-NON-FEDERAL 530 Lakeland Drive Suite 215 Baton Rouge, LA 70802 | 12/31/2009 | pro rata allocation | \$ 14,850.11 |
| RPL-NON-FEDERAL 530 Lakeland Drive Suite 215 Baton Rouge, LA 70802 | 11/30/2009 | Pro rata allocation | \$ 9,678.67 |
| RPL-NON-FEDERAL 530 Lakeland Drive Suite 215 Baton Rouge, LA 70802 | 10/31/2009 | Pro rata allocation | \$ 2,721.30 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 27,250.08 |

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